ORDER FOR SUPPLIES OR SERVICES											PAGE 1 OF
4 00017010770	LIDOU ODDEDIA ODECARRIE NO	3. DATE OF ORDER/CALL 4. REQUISITION/PURCH REQUEST NO.						92 5. PRIORITY			
	JRCH ORDER/AGREEMENT NO. 2, DELIVERY ORDER/CALL NO.				(YYYYMMMDD)			1300725505			
	N0017819D7949 N6523619F3501			2013013127				00723.	305	Unrated	
6. ISSUED BY CODE N65236 7					7. ADMINISTERED BY (If other than 6) CODE						8. DELIVERY FOB
NAVWAR-NI	WC Atlantic (CHRL)	SCD: 0						SCD: C	DESTINATION OTHER		
P.O. BOX 190	022							See Schedule if			
North Charlest	ton, SC 29419-9022	EACULTY 041014242 10, DELIVER TO FOB POINT BY (Date)							other)		
9. CONTRACTOR CODE 15151					FACILITY 041014242			YYYMM		11. X IF BUSINESS IS	
NAME Kbrwyle Technology Solutions, LLC					•				SCHE!	DULE	SMALL SMALL DISAD- VANTAGED
					,				TERMS	WAWF	WOMEN-OWNED
AND 7000 Columbia Gateway Drive, Stc 100					13. MAIL INVOICES TO						」└─ │
Columbia, MD 21046					SEE SECTIO						9
14. SHIP TO CODE					15. PAYMENT WILL BE MADE BY CODE HO0338						MARK ALL
			1120330						PACKAGES AND		
I SEE SECTION F					DFAS Columbus Center, South Entitlement Operations						PAPERS WITH IDENTIFICATION
					P.O. Box 182264						NUMBERS IN BLOCKS 1 AND 2.
Torruray (=)											<u> </u>
16. IDELIVERY X This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. TYPE											
OF Reference your furnish the following on terms specified herein.											
ORDER PURCHASE ACCEPTANCE. THE CONTRACTOR HERBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
Jessica Botteicher											
Kbrwyle Technology Solutions, LLC Senior Contracts Specialist NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE										DATE SIGNED	
(YYYYMMDD)											
If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE											
SEE SCHEDULE											
GER SCHEDOLE											
18, ITEM NO. 19, SCHEDULE OF SUPPLIES/SERVICES						20. QUANTITY 21. ORDERED/ UNIT 22. UNIT PRICE			23. AMOUNT		
						ACCEPTED* UNIT					
SEE SCHEDULE											
									•		
*If quantity accepted by the Government is 24, UNITED STATES OF AMERICA										25. TOTAL	\$52,405,333.24
same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. RY.					in 09/27/2019 CONTRACTING/ORDERING OFFICER						
<u></u>		BY:			C	ONTRACTI	NG/OR	DERING	OFFICER		= ++
27a, QUANTITY IN COLUMN 20 HAS BEEN ACCEPTED, AND CONFORMS TO INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE C. DATE d. PRINTED NAME AND TITLE OF AUTHORIZED GO										OVERNMENT	
					(YYYYMMMDD) REPRESENTATIVE						
6, MAJLING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					3. SHIP. NO.	29, D.O. VOUCHER NO. 30. INITIALS					
					PARTIAL	32. PAID BY 39. AMOUNT V			ERIFIED CORRECT FOR		
f. TELEPHONE NUMBER g. E-MAIL ADDRESS					FINAL						
					1. PAYMENT	34. CHECK NUM				MBER	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. a. DATE b. SIGNATURE AND TITLE OF CERTIFYING OFFICER					COMPLETE	on but on the				DING NO	
a, DATE b, SIGNATURE AND TITLE OF CERTIFYING OFFICER (YYYYMMMDD)					PARTIAL	35. BILL OF LAI				DING NO.	
37. RECEIVED 38. RECEIVED BY (Print) 39. DATE RECEIVED					FINAL D. TOTAL CON-	41. S/R ACCOUNT NUMBER 42. S/R VOUCHE			IER NO.		
AT	, , , , , , ,	(YYYYMMM			TAINERS						
Ì				1						-	